

Johannesburg Tourism Company NPC

A City of Johannesburg Metropolitan Municipality Entity

Reg. No. 2003/009873/08

Sandton Library Offices Nelson Mandela Square West Street, Sandton Johannesburg South Africa

P.O Box 7776 Johannesburg South Africa 2000 Tel +27 11 779 0200 www.joburgtourism.com

REQUEST FOR QUOTATION

| RFQ Number | RE-ADVERT JTC0001-2023/24 |
|------------------------|---|
| OPERATORS TO FACILI | FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED TOUR ITATE JOHANNESBURG INCENTIVE TOUR FOR THE JUNIOR CHAMBER ICA AND THE MIDDLE EAST SENATE ASSOCIATION (AMESA) DELEGATES ON THE . |
| THIS REQUEST FOR PROPO | OSAL IS FOR |
| THE JOHANNESBURG TOU | RISM COMPANY |

| Date of advertisement: | | 30 August 2023 | | |
|---|--|---|--|--|
| Closing date: | | 05 September 2023 | | |
| Closing time: | | 10H00 | | |
| Compulsory requirements | | Bidder must quote for all items in the pricing schedule Bidder must attach CSD Report Bidder must complete the pricing of schedule in full | | |
| Quotations should be deposited in bid/tender box at: Sandton Library Offices Nelson Mandela Square West Street, Sandton | | Quotations will be received on the closing dates and times shown and must be enclosed in sealed envelopes, bearing the applicable quotation description and reference number as well as the closing time and due date, and must be addressed to: THE ACCOUNTING OFFICER JOHANNESBURG TOURISM COMPANY Quotations will be opened at the latter address at the time indicated and no late submissions will be received. | | |
| Procurement Enquiries | | Sphiwem@JoburgTourism.com | | |
| Technical Enquiries | | Tshepo Masipa | | |
| | | Email: Tshepom@joburgtourism.com | | |
| | | Tel: 011 0217422 | | |

ENTITY DETAILS

| Entity Type | Private Other (Specify) | Partnership | Close Corpora tion | Sole Proprietor |
|--|-------------------------|----------------------------|--------------------------|--------------------|
| Entity Name | (openly) | Legal Name: Trading as: | | |
| Entity Registration Number | | | | |
| City of Johannesburg/ JTC Vendor Registration Number (if already have) | | | | |
| National Treasury Central Supplier Database number: (Compulsory) | | | | |
| Entity Street Address | Postal Code: | | | |
| Contact Details of the Person Representing the Entity | Name | : | | |
| | Telephone: | : | | |
| | Cell phone: E-mail | : | | |
| | address | : | | |
| Income Tax Number | | • | | |
| VAT Reference Number (if applicable) | | | | |

SCHEDULE OF PRICES/ RATES:

QUOTATION DESCRIPTION:

REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED TOUR OPERATORS TO FACILITATE JOHANNESBURG INCENTIVE TOUR FOR THE JUNIOR CHAMBER INTERNATIONAL (JCI) AFRICA AND THE MIDDLE EAST SENATE ASSOCIATION (AMESA) DELEGATES ON THE 20TH OF SEPTEMBER 2023.

| Pricing | (R) |
|---------------------------------------|-----|
| Sub Total Price | |
| Vat 15% (if applicable) | |
| Total Quoted Price (Inclusive of VAT) | |

CONDITIONS OF QUOTATION

- 1. Quotation documents must be completed in black ink.
- 2. The lowest price or any quotation will not necessarily be accepted, and Joburg Tourism Company reserves the right to accept the whole or any portion of a quotation
- 3. Quotations are to remain open for acceptance for a period of thirty (30) days effective from the date on which they are lodged and shall be accepted at any time within the said period of thirty (30) days.
- 4. In the event of a mistake having been made on the price schedule it shall be crossed out in ink and be accompanied by an initial at each and every price alteration. Corrections in terms of price may not be made by means of a correction fluid such as Tipp- Ex or a similar product. If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used, the quotation as a whole will not be considered. The entity will reject the quotation if corrections are not made in accordance with the above
- 5. NO PRICE INCREASES/ADJUSTMENTS WILL BE CONSIDERED.
- 6. All purchases will be made through an official purchase order form; therefore no goods must be delivered or services rendered before an official purchase order has been forwarded to and accepted by the successful bidder.

- 7. JOHANNESBURG TOURISM COMPANY WILL NOT MAKE ANY UPFRONT PAYMENTS AND TENDERERS MUST ENSURE THAT THEY HAVE SUFFICIENT CASH FLOW TO COVER THE PROVISION OF THE GOODS/SERVICES
- 8. To participate in the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered primarily on the Central Supplier Database.
- 9. All prices must be quoted in South African currency (SA rand), all applicable taxes included
- 10. All prices quoted must be inclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
- 11. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 12. All prices and details must be legible/readable to ensure the quotation will be considered for adjudication
- 13. Prices quoted must be all inclusive of delivery charges and goods must be delivered to the address indicated on the quotation page.
- 14. The successful company must provide labour for off-loading/delivering.
- 15. Quantities are given in good faith and without commitment to the Johannesburg Tourism Company. The City reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 16. In the event of price/prices being based on the exchange rate, the successful tenderer/s will be required to obtain exchange rate cover in order to protect the Municipality against exchange rate variations. Proof must be provided that forward Exchange Rate cover has been taken out within 14 days after an order has been placed. If proof that cover was taken out within 14 days after the order has been placed, is not submitted to Johannesburg Tourism Company, with the invoice, the contract price adjustment will not be accepted and the contract may be cancelled.
- 17. Tenderers are reminded that orders placed against accepted quotations are to be executed in strict accordance with the accepted specification and within the quoted delivery period.
- 18. Where applicable, the tenderer is required to record the vendor number in the space provided on the cover page of this quotation document.
- 19. The Johannesburg Tourism Company reserves the right, to cancel and re-issue the quotation
- 20. Bidders should note, that in accordance with legislation, no contract may be awarded to a/an person/entity who/which has failed to submit a Valid Tax Clearance Certificate issued by the South African Revenue Service (SARS), certifying that the taxes of that person/entity are in order, or that suitable arrangements have been made with SARS

- 21. Copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed, by a consultant/trainer in the course of the consultancy service is vested in the Johannesburg Tourism Company
- 22. FALSE DECLARATION ON MUNICIPAL BIDDING DOCUMENTS FORM (MBD's) WILL LEAD TO AUTOMATIC DISQUALIFICATION.

VALIDITY OF RFQ: 30 DAYS

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED CONDITIONS.

SIGNATURE_____

NAME

BRIEF OVERVIEW

Johannesburg Tourism Company (JTC) seeks quotations from qualified, registered tour operating companies to submit quotations for facilitating Johannesburg incentive tour scheduled to take place on the 20th September 2023 in Johannesburg with specified times in the order of events/programme/itinerary below.

Programme of events

| Date | Activity | Venue |
|------------|--|--------------|
| 20.09.2023 | Facilitating Johannesburg Tour from 05h00 to 23h30 | Johannesburg |

SPECIFICATION/SCOPE OF WORK/TERMS OF REFERENCE

Request qualified and experienced Tour Operating Company to respond on the following:

| Description | Quantity | Unit Prid | Ce Total Price (R) |
|---|----------|-----------|--------------------|
| A one-day Junior Chamber International (JCI) Africa and The Middle East Senate Association (AMESA) incentive tour for hundred (100) delegates that are divided in to two groups of fifty (50) delegates, accompanied by five (5) Joburg Tourism Company officials | | | |
| | 100 pax | | |
| Wednesday, 20 September 2023 | | | |
| 05h00: Pick up from OR Tambo International Airport to Hotel Sky, Sandton | | | |
| GROUP ONE (50 Delegates & 3 Joburg Tourism Officials) | 53 pax | | |
| 09h30: Pick up from Hotel Sky, Sandton | | | |
| 10h00-11h00: Visit Victoria Yards for guided tour (contact Victoria Yards & enquire about guided tours fees charged for large groups) | 53 pax | | |

| 11h30-12h30: Johannesburg Holocaust Centre. (no entrance free, (booking is required) 13h10-14h40: Lunch at Sakhumzi Restaurant (booking is required) 15h00-15h40: Nelson Mandela House (booking is required) 15h55-16h30: Hector Peterson Memorial (no entrance fee as the site is located outside) 17h30: Drop off at Hotel Sky to freshen-up for the welcome ceremony at The Reef Hotel. 19h00: Drop off at the Hotel Sky 23h30: Drop off at the Hotel Sky GROUP TWO (52 Delegates & 2 Joburg Tourism Officials) 09h30: Pick up from Hotel Sky in Sandton (City Sight Seeing Bus) 10h22: Nelson Mandela Centre of Memory (entrance is free, booking is required) 11h50: Constitution Hill (booking is required) 13h30-14h45: Lunch at Billy G restaurant in Gold Reef City (booking required) 15h00-17h00: Apartheid Museum (booking is required) 17h45: Drop off at Hotel Sky to freshen-up for the welcome ceremony at The Reef Hotel. 19h00: Drop off at the Reef Hotel for Welcome Ceremony. | Holocaust Centre. (no entrance free, (booking is required) 13h10-14h40: Lunch at Sakhumzi Restaurant (booking is required) 15h00-15h40: Nelson Mandela House (booking is required) 15h00-15h40: Hector Peterson Memorial (no entrance fee as the site is located outside) 17h30: Drop off at Hotel Sky to freshen-up for the welcome ceremony at The Reef Hotel for Welcome Ceremony. 23h30: Drop off at the Hotel Sky GROUP TWO (52 Delegates & 2 Joburg Tourism Officials) 09h30: Pick up from Hotel Sky in Sandton (City Sight Seeing Bus) 10h22: Nelson Mandela Centre of Memory (entrance is free, booking is required) 11h50: Constitution Hill (booking is required) 11h50: Constitution Hill (booking is required) 11h50: Apartheid Museum (booking is required) 15h00-17h00: Apartheid Museum (booking is required) 17h45: Drop off at Hotel Sky to freshen-up for the welcome ceremony at The Reef Hotel. | | |
|--|--|---------------------------------------|--------|
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| 23h30: Drop off at Hotel Sky | | 23h30: Drop off at Hotel Sky | |

| Tour operator is further required to provide the following services: | |
|--|------------------------------|
| 60-seater bus (air-conditioned and with valid permit) for transportation of both groups of delegates for the duration of the tour. | 2 X 60-seater buses |
| City Sight Seeing bus (private hire) for 52 pax. NB! Contact City Sight Seeing and enquire about booking fees. | 1 X City Sight Seeing Bus |
| Book and facilitate payment for Welcome Ceremony at the Elevate Rooftop, Reef Hotel for the delegates. NB! Contact the hotel to enquire about fees charged for the event. | 105 Pax |
| Bottled water (still, 500 ml) | 2 X 105 |
| Provide Accredited Tour Guides for the 20 th September 2023 | 1 X 2 guides |

Please provide a quotation for the Supply and Delivery of the following: Tour operator to provide tour operating services

| Sub Total (R) | : |
|---------------|---|
| VAT (R) | : |
| Total (R) | : |

Note:

- Please quote as per the line item for clarity purpose and also additional quotation on your company letter head.
- Return the quotation with the RFQ document attached.

1. PRICING SCHEDULE

Requirements

- (i) Cost containment regulations must be taken into account
- (ii) Quoting Reference number must be typed on the subject line when submitting the documents.
- (iii) Service providers must use the Treasury's booking guideline when quoting for the City of Johannesburg.
- (iv) The entity reserves the right to award the business to a supplier that has not scored the highest number of points

TABLE 2: PRICE AND EMPOWERMENT POINTS

| PRICE | | | | 80 POINTS |
|-------------------|----|----------|--|--------------------------------------|
| EMPOWERMENT | IN | TERMS | OF | 20 POINTS |
| PREFERENTIAL | | PROCUREN | /IENT | EME/QSE's – 10 points |
| REGULATIONS, 2022 | | | Enterprises located within the jurisdiction of | |
| | | | | the City of Johannesburg – 10 points |

PRICING REQUIREMENTS

| QUOTATION DESCRIPTION: | | | |
|--|------------------|--|--|
| REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED TOUR OPERATORS | | | |
| TO FACILITATE JOHANNESBURG INCENTIVE TOUR FOR THE JUNIOR CHAMBE | R INTERNATIONAL | | |
| (JCI) AFRICA AND THE MIDDLE EAST SENATE ASSOCIATION (AMESA) DELEG | ATES ON THE 20TH | | |
| OF SEPTEMBER 2023. | | | |
| Pricing | (R) | | |
| Sub Total Price | | | |
| Vat 15% (if applicable) | | | |
| Total Quoted Price (Inclusive of VAT) | | | |

Bidders are required to quote for ALL items in the pricing schedule and failure to do so will render the offer non-responsive based on the proposal being considered an incomplete offer

NB! RETURNABLE DOCUMENTS

- 1. Completed and signed form of pricing schedule
- 2. Completed and signed MBD forms (MBD 4,8 and 9)
- 3. Declaration on State of Municipal Accounts
- 4. Current/recent CSD report of the bidder (not older than 3 months)
- 5. Municipal accounts of both the bidder and ALL directors not in arrears of more than 90 days and not older than 3 months, or valid lease agreement/s or sworn affidavit/s
- 6. Valid copies of all mandatory documents
- 7. Attach valid Road Transportation Permit (also known as a Public Operating License) for each vehicle
- 8. Attach Proof of public /passenger liability insurance
- 9. Attach the Drivers' valid PDP for vehicle carrying 12 or more passengers. The drivers must have the correct license vehicle class in use
- 10. Attach the accreditations for Tourist Guide for any guiding/guided tours

DISQUALIFICATION CRITERIA

- 1. Failure to quote for all items in the pricing schedule
- 2. Failure to attach CSD Report
- 3. Failure to complete the pricing of schedule in full.

CONDITIONS OF AWARD

- 1. Compliant tax status in terms of the CSD.
- Municipal accounts not older than 90 days for the Company and all its director's not more than 90 days in arrears, or a valid lease agreement or sworn affidavit.
 If in arrears proof of acknowledgement of debt must be provided
- 3. Directors and Principal members not in the Service of the State
- 4. Name of the bidder or that of its directors should not appear on the National Treasury's database of Restricted Suppliers.

CHECKLIST

Checklist documents and requirements should be attached and submitted with the bid on submission

| Documents required to be attached :- | | |
|---|-----|----|
| | Yes | No |
| Quotation on company letter head. | | |
| Only companies with minimum three (3) years' experience in <u>Tour</u> | | |
| Operating Services should respond. | | |
| All parts must be quoted. (If there is an omission of any part or parts will | | |
| result in disqualification.) | | |
| Valid certified BBBEE certificate or affidavit. | | |
| Valid Tax Clearance certificate | | |
| Attach a valid full CSD report | | |
| Completed RFQ | | |
| Valid Road Transportation Permit (also known as a Public Operating | | |
| License) for each vehicle | | |
| Proof of public /passenger liability insurance | | |
| Drivers' valid PDP for vehicle carrying 12 or more passengers. The drivers | | |
| must have the correct license vehicle class in use | | |
| Accreditations for Tourist Guide for any guiding/guided tours | | |
| Municipal Account not in arrears for more than 90 days for all Directors or | | |
| lease agreement if leasing a property or affidavit if the company and directors | | |
| are nether leasing nor own a property. | | |
| Municipal Account not in arrears for more than 90 days for the Company with | | |
| the address appearing on CSD report or lease agreement if leasing a | | |
| property or affidavit if the company are nether leasing nor own a property. | | |

MBD 4: DECLARATION OF INTEREST

2.4 Full Name of Owner of the Didding Entity

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer

or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| 3.1 Full Name of Ov | | | |
|----------------------|--------------------|---|---------|
| 3.2 Identity Number | | | |
| 3.3 Position occupie | ed in the Compa | any (director, trustee, shareholder²): | |
| 3.4 Company Regis | | : | |
| 3.5 Tax Reference N | Number: | | |
| 3.6 | VAT | Registration | Number: |
| 3.7 The names of al | l directors/ trust | tees/ shareholders' members, their incomes must be indicated in paragraph 4 | _ |

| 3.8 | Are you presently in | the service of the sta | ite? | | YES | NO |
|--------|------------------------|---|-------------------|----------------------|----------|--------|
| | | | (Tick | applicable box) | | |
| 3.8.1 | If | yes, | fur | nish | particu | ılars. |
| | | | | | | |
| 3.9 | Have you been in t | he service of the stat | e for the past tw | velve months? | | |
| | | | (Tick | applicable box) | YES | NO |
| 3.9.1 | f yes, furnish particu | ulars | | | | |
| in the | | elationship (close fam | | ŕ | · | |
| | ce of the state and v | vho may be involved | | - | ation o | f this |
| bid? | | | (TICK | applicable box) | YES | NO |
| 3.10. | 1 If | yes, | furnish | particulars | | |
| • | • | ny relationship (close persons in the serv ation of this bid? | • | • | - | |
| 0.0.0 | a aa o. aa,aa | | (Tick | applicable box) | YES | NO |
| | | | | | | |
| 3.11. | 1 | If | yes, | furnish | | |
| partic | ulars | | | | | |
| 3.12 | - | ompany's directors, tr | ustees, manag | ers, principle share | eholders | s or |
| stake | holders in the servic | ce of the state? | (Tick | applicable box) | YES | NO |
| | | | (1.00) | | 163 | 140 |
| 3.12. | 1 If | yes, | furnish | particulars | | |
| | | | | | | |

| | any spouse, childers or stakeholde | - | • | ors trustees, manag | ers, prin | ciple |
|------------------------------------|--|--|--|--|-----------|--------|
| | | | (Tio | ck applicable box) | YES | NO |
| 3.13.1 | | lf | yes, | furnish | | |
| stakeholde | you or any o | of the directors any have any ir | s, trustees, manag nterest in any other ntract? | ers, principle share related companies applicable box) | s or busi | |
| 3.14.1 | lf | yes, | furnish | particulars: | | |
| 4. Full members) | details of dife | ciois / ilusiees | / members / snai | eholders. (Attach f | or addit | ioriai |
| Full Name | | Iden | tity Number | State Number (If applicable | Emplo | yee |
| Full Name | | Iden | tity Number | | - | yee |
| Full Name | | Iden | tity Number | Number | - | yee |
| Full Name | | Iden | tity Number | Number | - | yee |
| ¹MSCM Re | egulations: "in th | e service of the | state" means to be | Number (If applicable | e) | |
| ¹MSCM Re (a) a mer Asser (b) a mer | egulations: "in th mber of – (i) any mbly or the natio | e service of the municipal could be municipal council of and of directors of | state" means to be ncil; (ii) any provinc provinces; of any municipal ent | Number (If applicable) | e) | |

- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.
- ² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

MBD8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. This Municipal Bidding Document must form part of all bids invited.
- 2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b) been convicted for fraud or corruption during the past five years;
 - wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid. (Tick applicable box).

| Item | Question | Yes | No |
|------|---|-----|----|
| 4.1 | Is the bidder or any of its directors listed on the National | Yes | No |
| | Treasury's database as a company or person prohibited | | |
| | from doing business with the public sector? | | |
| | (Companies or persons who are listed on this database were informed in writing of this restriction by the | | |
| | National Treasury after the <i>audi alteram partem</i> rule was applied). | | |

| Item | Question | Yes | No |
|-------|---|-----|----------|
| 4.1.1 | If so, furnish particulars: | | |
| | | | |
| | | | |
| | | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for | Yes | No |
| | Tender Defaulters in terms of section 29 of the Prevention and | | |
| | Combating of Corrupt Activities Act (No 12 of 2004)? | | |
| | (To access this Register enter the National Treasury's | | |
| | website, <u>www.treasury.gov.za</u> , click on the icon "Register | | |
| | for Tender Defaulters" or submit your written request for | | |
| | a hard copy of the Register to facsimile number (012) | | |
| | 3265445). | | |
| 4.2.1 | If so, furnish particulars: | | <u>]</u> |
| | | | |
| | | | |
| 4.3 | Was the bidder or any of its directors convicted by a court | Yes | No |
| | of law (including a court of law outside the Republic of | | |
| | South Africa) for fraud or corruption during the past five | | |
| | years? | | |
| | | | |
| 4.3.1 | If so, furnish particulars: | | <u> </u> |
| | | | |
| | | | |
| Item | Question | Yes | No |
| 4.4 | Does the bidder or any of its directors owe any municipal | Yes | No |
| | rates and taxes or municipal charges to the municipality / | | |
| | municipal entity, or to any other municipality / municipal | | |
| | entity, that is in arrears for more than three months? | | |
| | | | |
| 4.4.1 | If so, furnish particulars: | |] |
| 7.7.1 | in co, raimon particulars. | | |
| | | | |
| | | | |

| Item | Question | Yes | No |
|-------|--|-----|----|
| 4.5 | Was any contract between the bidder and the municipality / | Yes | No |
| | municipal entity or any other organ of state terminated during | | |
| | the past five years on account of failure to perform on or | | |
| | comply with the contract? | | |
| | | | |
| 4.7.1 | If so, furnish particulars: | | |
| | | | |
| | | | |

| CERTIFICA | TION | | |
|-----------|--------------------|--|--------------|
| l, | THE | UNDERSIGNED | (NAME) |
| CERTIFY T | | TION FURNISHED ON THIS DECLARA | TION FORM IS |
| | THAT THE STATE ANI | D/OR THE EMM MAY ACT AGAINST ME ALSE. | SHOULD THIS |
| | Signature | Date | |
| | Capacity | . Name of Bide | ding Entity |

MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Form "I" must form part of all bids1 invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
 - 4. This Form "I" serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

| I, the ur | ndersigned, in submitt | ing the accompar | nying bid: | | |
|-----------|---|------------------|------------|-------|--|
| | | | | | |
| (Bid Nu | mber and Description |) | | | |
| • | onse to the invitation make the following sta | | • | | |
| I | certify, | on | behalf | of: | |
| | | | | that: | |
| (| (Name of Bidder) | | | | |

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

| Signature | Date |
|---|---------------------|
| | |
| Full Names of Person Representing Company | Position in Company |

DECLARATION ON STATE OF MUNICIPAL ACCOUNTS

| Α. | Any | bid | will | be | re | jected | if: |
|----|-----|-----|------|----|----|--------|-----|
| | | | | | | | |

| B. | Any municipal rates and taxes or municipal service charges owed by the bidder or any o |
|----|--|
| | the directors to the municipality or a municipal entity, or to any other municipality or |
| | municipal entity, are in arrears for more than three months. |

| | mu | inicipal entity, are in arrears for more than three months. |
|----|--|--|
| C. | Bic | Information |
| | | Name of bidderii. Registration Number Municipality where business is situated |
| | iv. v. | Municipal account number for rates |
| D | 3. 4. 5. | Decuments to be attached |
| D. | | A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months) A copy of municipal accounts of all directors mentioned in B (vi) (Not older than 3 months) Proof of directors |
| | | leclare that the abovementioned information is true and correct and that the following tents are attached to this form: |
| | | |
| | | |